1 and final bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DI
SBR No: 43/18-19
Date: 26/9/18

Division: **BBMP / YNK** Sub Division: **Yelahanka Sub – Division.**

YNK-DBR No. 64
Date. 09.10.18

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-18-000066.**

Schedule Docket No. Head of Account: p-3106 Est.Cost: **6.26** Lakhs B.R.No. :

Name of Work : Site preparation for indira canteen in Raithara santhe of ward no - 01 in Yelahanka sub division.

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ **W.O/ 00008 /2018-19.** Date: 13-6-2018

Certified that the measurements were taken by me on 31.8.18 ....and recorded of Pages 115501 to 115508 measurement Book No.**1156** and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/8/18 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Divisional Officer
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross Amt = Rs 615086:00
2)	Deduct amount to be held in reserve being .....percent Rs.....	Amount = Rs 30754:00
3)	" Balance	Cost = Rs 6151:00
4)	Deduct Payment:	S.T = Rs 6151:00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	IT = Rs 12302:00
	adjusted towards cash advance recovery of	ED = Rs 6151:00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LWF = Rs 615:00
5)	Balance being unpaid value of work done held in reserve.	Royalty = Rs 6150:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	L.S. Cess = Rs 68274:00
7)	Net amount due to or from Contractor unadjustments items.	Total amount adjusted = Rs 546812:00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Witness
1.
2.
Dated

Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No. .....Dated.....
Cash Rs .....
Dated .....

Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 615086:00

546812:00 by Cheque
68274:00

and Rs.....

Executive Engineer

sl no	Description of work	Unit
1	Removing B.S. slab of Drain and stacking.(P No.25 / I N 5.32)	Sqm
2	KSRB 2-1.1 Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications specification No. KBS 2.1 (a) / 2.3.1 (P.5/I 2.1)	Cum
3	KSRRB M200-24 - dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces no exceeding 0.02 Cum in volume and stock piling at designated locations and disposal of dismantled materials upto a lead of 1000 meters, stacking serviceable and unserviceable materials separately complete as per specifications MORTH specifications No. 202, (P.No. 138/ Item No. 18.47)	Cum
4	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
5	KSRB 2-2.1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No. KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)	Cum
6	Providing and fixing to wall, ceiling and floor, medium density polyethylene pipes 6.00 kgs/sq.cm working pressure 63mm outside diameter with special flange, compression type fittings, wall clips , making good the wall, ceiling and floor including cost all material, labour charges, HOM of equipments and testing complete as per specifications.(P.N .93 I.N 13.70.2)	Rmtr
7	Providing and fixing to wall , ceilling and floor unplasticised PVC pipes 6.00 kgs/sq.cm working pressure with pipe fitting wall clips, making good the wall, ceilling and floor for sanitary pipelines including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications.-do- with 150mm dia (Page No.88/Item No. 12.116.4)	Mtr
8	Refilling available earth around pipelines, cables in layers not exceeding 20cms in depth compacting each deposited layers by ramming after watering lead upto 50m and lift upto 1.5m including cost of labour complete as per specification (P.No.6 I.No.2.11)	Cum
9	KSRB 13-6.3.1 Providing and fixing in position brass gate valve with C.I. wheel of approved quality (screwed end) 50 mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications Specification No. KBS 13.2.6 / 13.3 (Page No.92/Item No.13.37)	Each
10	Providing and fixing on position brass bib cock of approved quality 25mm dia nomial bore including cost of all materials labour and HOM of equipments with all leads complete as per specifications (P.N 91 I N 13.25)	Each
11	Refixing stone slabs of drains and pointing in C.M.(1:3)(P.No.25/I.No.5.33)	Sqm
12	1023 - Hire charges of Tractor 40HP including operator and fuel (P.No XXXXVI Code No.1023 Sl.No.19 PWD	Day
13	1031 - Hire charges of J.C.B Excavator (P.No XXXXVI Code No.1031 Sl.No.23 PWD SR 2016-17)	Day
14	Engaging Casual Labours (Unskilled mazdoor Heavy) (P.No.LIV Sl.No.5 PWD SR 2016-17)	Nos
15	KSRRB M400-6.1 Construction of granular sub-base by providing close graded material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications. A. Plant Mix Method Close graded granular sub-base material as per 400-1 For Grading- II Material (P.No.155 It.No.20.4.2)	Cum
16	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No.KBS 4.1, 4.2 (P.12/I.4.3)	Cum
17	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) M20 for R C C works laid in 15cms thick layers and well compacted vibrating, curing, for raft foundation, column footing, main and secondary beams with all lead and lifts etc ,complete (exclusive of cost of steel and fabrication charges) Page No.18 / Item No. 4.48)	Cum
18	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift (P.177/ I.22.7)	Sqm
19	Providing Groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine generator and HOM of machinery including cost of blade, coolant etc., including cleaning aof groove & providing sand and hot bitumen fillars and filler metal etc ,including cost of conveyance of all materials, labour,lead and lift charges and all the other incidental charges as per drawing and as per specifications, MORTH specification. (P.178/ I.22.8)	Mtr
		TOTAL

Certificates:

1. The above work is done satisfactorily and complete in all respect.
2. There is no department Material issue for the above work.
3. This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem
	cost	Qty	Rate	Cost	Qty	cost	
–	–	36.00	65.72	2366.00	36.00	2366.00	
–	–	237.60	166.42	39541.00	237.60	39541.00	
–	–	5.40	827.86	4470.00	5.40	4470.00	
–	–	243.00	100.00	24300.00	243.00	24300.00	
–	–	45.00	200.34	9015.00	45.00	9015.00	
–	–	50.00	289.38	14469.00	50.00	14469.00	
–	–	20.00	879.80	17596.00	20.00	17596.00	
–	–	45.00	80.56	3625.00	45.00	3625.00	
–	–	1.00	2175.12	2175.00	1.00	2175.00	
–	–	2.00	288.32	577.00	2.00	577.00	
–	–	36.00	80.56	2900.00	36.00	2900.00	
–	–	2.00	1520.00	3040.00	2.00	3040.00	
–	–	2.00	6720.00	13440.00	2.00	13440.00	
–	–	20.00	258.88	5178.00	20.00	5178.00	
–	–	33.60	1665.26	55953.00	33.60	55953.00	
–	–	33.60	5159.02	173343.00	33.60	173343.00	
–	–	28.00	6231.74	174489.00	28.00	174489.00	
–	–	161.25	95.40	15383.00	161.25	15383.00	
–	–	20.00	121.90	2438.00	20.00	2438.00	
				564299.00		564299.00	
	3% KRIDL charge+1% labour			22571.96	50787	22571.96	
	7% GST charge			39500.93		39500.93	
				626339.00		626339.00	

total 9 yr. as per estimation

G.T → 615086.00